BILL NO. A-78-02-2/

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APPROPRIATION ORDINANCE NO. A-04-78

AN ORDINANCE appropriating funds from the Motor Vehicle Highway Fund to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenss.

WHEREAS, it is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE. INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

SECTION 2. That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, is hereby reduced in the amount of \$400,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian 4. Solmidt

APPROVED AS TO FORM AND LEGALITY,

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Read the fi	rst time in full and	on motion by	O. Delm	ich, seco	nded by
· June	, and duly a	dopted, read	l the second time b	y title and re	ferred to the
Committee on	Finance	و	(and the City	Plan Commis	sion for
recommendation)	and Public Hearing	to be held a	fter due legal notic	e, at the Cou	ncil Chambers,
City-County Build	ling, Fort Wayne, I	ndiana, on	Trees,	the 14	ck day
of Ma	rch , 19_	28 7.30	o'clock	M.,E.S.T.	
DATE: _	-28-78		CITY CLE	So. Tela	elamon
Read the th	ird time in full and	on motion by	Jen	Ja)	
seconded by	Nucko	<i>ls</i> , and	duly adopted, pla	aced on its pas	ssage.
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	y me to the Mayor				
day of The	arch, 19 <u>7</u> 8 a	t the hour of	12.30 o'clock	M.,E.S.	Т.
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			MAYOR		A

Bill No. A-78-U2-21	
REPORT OF THE COMMITTEE ON FINANCE	2
•	
We, your Committee onFinance to whom was referred an	
appropriating funds from the Motor Vehicle Highway Fund to the Boa	rd of Public
Works, Account No. 28-900-001, Blizzard '78 Expenses	
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have had said Ordinance under consideration and beg leave to report back	to the Common
Council that said Ordinance PASS.	+ -
WILLIAM T. HINGA - CHAIRMAN Ulliam /	Inga;
VIVIAN G. SCHMIDT - VICE CHAIRMAN Jivian F.	Dehmidt
JOHN NUCKOLS JOHN STATES	El-
PAUL M. BURNS and And B	
FREDRICK R. HUNTER	lemle
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CHARLES W. WESTERMAN, CITY CLERE

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

			Date	2/16/78	
TO THE CITY CONT	rroller:				
The	BOARD OF PUBL	C WORKS -	MVH Fu	nd	-
requests that an	n appropriation ord Lauthorizing the t	linance be p ransfer of	repare	d and submitted to	
Account No. Fu	nd #41	Title_Mc	tor Ve	hicle Highway to	
Account No. 28	-900-001	Title_B1	izzard '	78 Expenses	
Reason for Trans	fer This transfe	r is necess:	ry und	ler Burns	
Statutes 10-4-1 t	hru 22 as a result	of the rei	nbursen	ent procedure	
from FDAA. It is	necessary because	we must par	v all b	ills and present	
cancelled checks	prior to applying	to the Fede	ral Gov	ernment for the	
75% reimbursement	•				
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Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-04-78

AMOUNT REQUESTED

AMOUNT APPROPRIATED

BILL NO. A-78-02-21	\$ 400,000.00	\$ 400,000.00
There is hereby transferred from Motor Vehicle Highway Fund, Fund of Public Works, Account No. 28	No. 41, the sum of \$400,0	JOO.UU to the Board
//	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-02-21	\$ 400,000.00	\$ 400,000.00
That the unappropriated and unen Fund No. 41, is hereby reduced	cumbered balance of the Moin the amount of \$400,000.	tor Vehicle Highway Fund, 30
It is necessary to appropriate a Account No. 28-900-001, Blizzar performing service during the "B sufficient funds in the unapprop Vehicle Highway Fund to cover sa	d '78 Expenses, for paymen lizzard of '78" for snow r riated and unencumbered ba id expense.	t of claims to contractors emoyal, and there are lance of the Motor
ADOPTED THIS 14 IA	DAY OF ST	ared, 1978
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Vivian & Dehmidt VI		
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James & J. Jalanes SA	MUEL J. TALARICO	
CHARLES W. WESTERMAN CITY CLERK Issued 9-21-64State Boar	,	MAR #3 1978 Can A Makedhaer OF ALLEN COUNTY

Admn. Ap	pr.	
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DIGEST SHEET

TITLE OF ORDINANCE Appropriation Ordinance 4-18-02-21.
DEPARTMENT REQUESTING ORDINANCE Bd. of Works
SYNOPSIS OF ORDINANCE This transfer is necessary under Burns
Statutes 10-4-1 thru 22 as a result of the reimbursement
procedure from FDAA. It is necessary because we must
pay all bills and present cancelled checks prior to
applying to the Fed. Government for the 75% reimbursement.
EFFECT OF PASSAGE Pay contractors.
EFFECT OF NON-PASSAGE Cannot recieve 75% reimbursement from Government.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$400,000.00
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:

Minho



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 1, 1978

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 4 and March 11, 1978, in both the News Sentinel and Journal Gazette.

RE: Notice to Taxpayers of Additional Appropriations

Bill No. A-78-02-21 \$400,000.00 Blizzard of '78

Bill No. A-78-02-22 \$136,000.00 Department of Redevelopment

Bill No. A-78-02-23 \$1,400.00 Police Academy

Please send us 18 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely, Physles W. Utesterman

Charles W. Westerman City Clerk

CWW/ne ENCL: 1



NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Bilzzard '78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. $28\mbox{-}900\mbox{-}001,$ Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-22

There is hereby transferred from the unappropiated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of 1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

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WESTERMAN CITY CLERK

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Dale C. Arnold Sr. PORTLAND — Dale C. Arnold Sr. PORTLAND — Dale C. Arnold Sr., a rettred employe of the Broderick Co., Muncle, died Thursday night in Jay County Hospital, Surviving are his wife, Marguerite; a daughter, see sons and three sisters.	PUBLISHER'S AFFID State-of Indiana ALLEM County Sas: Personally appeared before undersigned that she is NEWS-SENT DATLY	Title CLER AVIT me, a notary public in and for said or .E. GERKEN who, beir CLERK UNDEL CLERK INEL	wunty and state, the
Dale C. Arnold Sr. PORTLAND — Dale C. Arnold Sr., a retired employe of the Broderick Co., Muncie, died Thursday night in Jay County Hospital Margueries and aughter, two sons and a daughter, two sons will be 1 p.m. Mon-	PUBLISHER'S AFFID STATE OF Indiana PERSONALLY Appeared before undersigned that she is NEWS_SENT DAILY in the English language in t	Title CLER AVIT me, a notary public in and for said co. E. GERKEN who, belt CLERK INEL newspaper of general circulation pr he city of FORT WAYNE, INDI	Nunty and state, the good duly sworn, say of the inted and published
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Form Prescribed by State Board of Acce	ounts	General Form No	. 99 P (Rev. 1967)
Common Council of Fort Ways (Governmental Unit)	ne	To. JOURNAL-GAZETTE	Dr.
AllenCount	y, Ind.	FORT WAYNE, INDIAN	Α
	PUBLISHER'S CLA	JM:	
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LINE COUNT			
Display Matter (Must not ex than four solid lines — number of equival	cceed two actual lines, neither of of the type in which the body of the ent lines	which shall total more he advertisement is set)	-
Head number of lines		2	2_
Body number of lines		103	<u>.</u>
Tail number of lines		2	<u>!</u>
Total number of lines	s in notice	107	<u>'</u>
NOTICE TOTAXPAYERS OF CHARGES			
NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the tax- pavers of the City of Fort Wayne.			10,300
cents per line	nns wide equals 107 equiva	lent lines at	\$ 27.71
	s containing rule or tabular work	(50 per cent of above	
	blication (50 cents for each proof	in excess of two)	
FILL NO. A-78-02-21 There is hereby transferred from the unappropriated and unencum- bered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum	CLAIM		\$ 35,77
Works, Account No. 28-900-001, Bilz-			
zard '78 Expenses. That the unappropriated and unen- cumbered balance of the Motor Vehi- cle Highway Fund. Fund No. 41, hereby is reduced in the amount of			
hereby is reduced in the amount of \$400,000.00 It is necessary to appropriate and n of single column by en	ns Sine	of type 51 point	
berety in reduced in the amount of it is necessary to appropriate and not simple column by en and transfer hosts to the store of building and it is not simple column by en and	Size	of quad upon which type is cast5	
vice during the "Bizzard of '78" for Not show removal and there are suffi- cient funds in the unappropriated and unappropriated	Size	or dead upon which type is east	
unencumbered balance of the Motor Vehicle Highway fund to cover said provision and penalties of expense. BILL NO. A-78-02-11	of Ch. 89, Acts 1967,		
SILLAD A PROPRIES AND	nt is just and correct, that the an	mount claimed is legally due, after	allowing all just
the sum of \$136,000.00 to the Depart- ment of Redevelopment, Account No. 44-871-267, Consultant Services.	1	ρ . ρ	401
That the unappropriated and unen- cumbered balance of the Redevelop- ment District Capital Fund, Fund No.		Usulla) De	Malk
		TitleCLERK	
of \$13,000.00. Il is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44871-267, Consultant Services, to pay for legal consultant services, and archi-			
legal consultant services, and archi- tect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unap-	PUBLISHER'S AFFIDAY State-of Indiana	ЛТ	
there are sufficient funds in the unap- propriated and unencumbered bal- ance of Redevelopment District	State of Indiana ALLEN County } ss:		
proprieted and unencombered being proprieted and unencombered being proprieted and unencombered being proprieted and unencombered being proprieted being proprieted being proprieted being proprieted and unobligated balance of the General Fund to Account No. 107 10-202.	undersigned ARVII	e, a notary public in and for said coun LLA DEWALD who, being	duly sworn, says
transterred from the unappropriated and unobligated balance of the Gen- real Fund to Account No. 10-710-232.	that she is	CLERK	of the
of the Board of Public Safety, Police Department.	JOURNAL-GAZ		
That the unappropriated and unbulligated balance of the General Full Indiana Serviced in the amount of \$1,400.00. ACH COPY OF trom the Indiana State Law Entrol Cortect ment Training Board for Training our Police Academy and the months show been receipted into the General Fund, and Indiana Code \$4.25 th man-		newspaper of general circulation prin	
Certain monies have been received ACH COPY OF from the Indiana State Law Enforcement Training Board for training our TISEMENT HERE	in state and county aforesaid, as	city of FORT WAYNE, INDIAN	eto is a true copy.
been receipted into the General Fund, and Indiana Code 5-2-2-15 man-		d paper for 2 time S , the dates of	
only for law enforcement training purposes. It is now necessary to	as follows:	3/4/11/78	P
at to Account No. 16710-232, Police Academy, in the Board of Public Safety's Police Description 1879 But		0:45	+11
get. Taxpayers appearing at such meet- ing shall have a right to be heard	Subscribed and sworn to before	me this 11thday of March	1 79 78
tion, as finally made, will be auto- matically reterred to the State Board		Notary Public	1 W was
of Tax Commissioners, which Com- mission will hold a turther hearing within litteen days at the County Au- ditor's Office of Alien County, Indi- ana, or at such other clage as may be	My commission expires	September 28, 1979	
ana, or at such other place as may be designated. At such hearing, taxpay-		100	Sales of the sales
ai appropriations may be heard and interested taxpayers may inquire of the County Audion when and where			
such hearing will be held. CHARLES W. WESTERMAN CITYCLERK			
3-4-11			

Common Coun	0 11 - 1 11	ecounts	T/M TATE	General Form No. 9
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